

Comparison of Monthly Payments

County : MORGAN

District : Wiggins RE-50(J)

	<u>June 2021</u>	<u>May 2020</u>
Funded Pupil Count	737.0	737.0
Total At-Risk Pupils	201.0	201.0
Total Program Funding	\$ 7,276,160.94	\$ 7,276,160.94
Assessed Valuation	\$ 6,963,605	\$ 6,963,605
Total Program Mill Levy	0	0
Property Tax Revenues	\$ 6,963,604.61	\$ 6,963,604.61
Specific Ownership Tax	\$ 312,556.33	\$ 312,556.33
Annual State Share	\$ -2,837.81	\$ -2,838.23
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Year-to-date State Share to be Paid	\$ 0.00	\$ 0.00
Year-to-date State Share Already Paid	\$ 0.00	0
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Gross State Share Payment	\$ 0.00	\$ 0.00
Per Pupil Operating Revenues (PPOR)	\$ 9,872.67	\$ 9,872.67
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Other Adjustments		
SWAP Withholding	\$ 0.00	\$ 0.00
Charter School Debt Withholding	\$ 0.00	\$ 0.00
Audit Repayments	\$ 0.00	\$ 0.00
Charter School Institute	\$ 0.00	\$ 0.00
Other (Rescissions)	\$ 0.00	\$ 0.00
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Total Adjustments	\$ 0.00	\$ 0.00
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Net State Share (Payment Amount)	\$ 0.00	\$ 0.00

NOTES:

- December Student count, assessed valuation, annual audits.
- January/February Specific ownership tax revenues, mill levies and final assessed valuations
- June Duplicate count audits, annual audits and rescissions (if applicable)